YNK-DBR No. 66
Date. 03.08.2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill

Date.....2020

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division** P-3226

AEE/YNK SUB. DN
SBR No: 14/20-21
Date: 15/7/2020

Bill Received No. Dated Divisional Cash Book Voucher No. SBR Dated

Sub Divisional **Work Code: 02-20-0000106**

Schedule Docket No. Head of Account: Est.Cost- **30 Lakhs**

Name of Work: **Asphalting to Synikavihara Layout Cross Roads in Chowdeshwari Ward No -02 of Yelahanka Sub Division.**

Name of Contractor and Full Address: **Sri.G.Venkategowda, No: B3-11, 12th B Main Road, Near Omega Hospital, Yelahanka New Town, Bangalore-560064.**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-01/W.O/60/2020-21** Date: **19-06-2020**

Certified that the measurements were taken by me on 10/7/2020 and recorded of Pages 4668 to 4669 of measurement Book No. 4669 and that the work is satisfactorily executed.

Contractor

10/07/2020

Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Bangalore

Asst. Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt = Rs 2905016-00

Amount adjusted

FSD	= Rs	—
GST	= Rs	29050-00
SGST	= Rs	29050-00
IT	= Rs	29050-00
LC	= Rs	29050-00
CBF	= Rs	2905-00
unadjustments items Royalty	= Rs	75870-00
T.D.	= Rs	194975-00
Total amount adjusted -		

NET AMT = Rs 2710041/-

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 2905016/-
Stamp
2710041/- by Cheque
and Rs. 194975/- by adjustment

Executive Engineer

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK: Asphalting to Synikavihara Layout Cross Roads in Chowdeshwari Ward No -02 of Yelahanka Sub Division

Agency	Sri.G.Venkategowda, No:B3-11, 12th B Main Road, Near Omega Hospital, Yelahanka New Town, Bangalore-560064

First &Final Bill

ABSTRACT

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification No.301Loading and unloading with 8km lead, Complete as per specification and direction of site engineer in incharge	Cum	665.87	-	-	-	665.87	62.00	41283.94	665.87	41284
2	Construction of granular sub-base GRADING-V as sub base and drainage layer by providing coarse graded crushed stone aggregates of granite / trap / basalt material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98% proctor density, Complete as per specification and direction of site engineer in incharge	Cum	285.36	-	-	-	285.36	1935.00	552171.60	285.36	552172
3	Providing,laying, spreading and compacting crushed stone aggregates of granite/trap/ basalt to wet mix macadam specification including pre mixing the Material with water at OMC in mechanical mix plant carriage of mixed material by tipper to site, laying in uniform layers with paver in sub-base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density. Complete as per specification and direction of site engineer in incharge	Cum	437.55	-	-	-	437.55	1941.00	849284.55	437.55	849285

Present | Total Upto Date
Qnty | Amount

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
4	Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means, Complete as per specification and direction of site engineer in incharge	Sqm	1902.4	-	-	-	1902.40	28.00	53267.20	1902.40	53267
5	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects Complete as per specification and direction of site engineer in incharges	Cum	95.12	-	-	-	95.12	6400.00	608768.00	95.12	608768
6	Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 2.5 Kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM Complete as per specification and direction of site engineer in incharge	Sqm	1902.4	-	-	-	1902.40	12.30	23399.52	1902.40	23400
7	Providing and laying Bituminous Concrete 40 mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment , rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects Complete as per specification and direction of site engineer in incharge	Cum	57.07	-	-	-	57.07	7521.30	429240.59	57.07	429241

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
8	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminus Surface/ Conrete Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass	Sqm	87	-	-	-	82.43	441.00	36349.43	82.43	36349
		Sub Total							2593764.83		2593764.83
		GST 12%									311251.78
		Total Amount									2905016.61

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst. Executive Engineer
Yelahanka Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Asst Executive Engineer

Executive Engineer

Yelahanka Division